

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

| Committee Name | | Committee ID 1088 | | Statutory Due Date | 7/19/2002 |
|---|-----------------------|----------------------------|--|--------------------|--------------------|
| Horbach for House of Representatives | | | | Adjusted Due Date | |
| | | | | Filed Date | 7/19/2002 |
| | | | | Received Date | |
| Status | Amended | Committee Type State House | | Amended Date | 7/19/2002 |
| Expenditure Date | Expenditure Committee | Expenditure Name & Address | | Purpose | Expenditure Amount |

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|-----------|-----------------|---|--|----------|
| 5/17/2002 | N/A | Menard's Lumber | Campaign Merchandise | \$6.33 |
| | Check # 1447 | Center Street Marshalltown, IA 50158 | Masking tape for signs. | |
| 5/18/2002 | N/A | Bumblebee's Pizza | Gifts or Meals for Volunteers | \$17.65 |
| | Check # 1448 | 10 N Broadway Toledo, IA 50158 | Pizza for parade volunteers. | |
| 5/21/2002 | N/A | U.S. Cellular | Office Holder Expenses | \$130.00 |
| | Check # 1449 | 109 E. High Toledo, IA 52342 | Cell Phone bill for April. | |
| 5/25/2002 | N/A | Jiffy | Mileage | \$21.45 |
| | Check # 1450 | Hwy. 30 Toledo, IA 52342 | TV Interview w/WHO. Des Moines 150 miles@ 15cents/mile | |

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| 5/25/2002 | N/A | Sam's Club | | Campaign Merchandise | \$30.56 |
| | | Hwy 21 | | Candy for parade. | |
| | Check # 1451 | Waterloo, IA 50702 | | | |
| 5/28/2002 | N/A | Jiffy | | Mileage | \$13.19 |
| | | Hwy. 30 | | Memorial celebration at Traer/Grundy Center 70 miles @.19 cents/mile | |
| | Check # 1452 | Toledo, IA 52342 | | | |
| 6/5/2002 | N/A | Jiffy | | Mileage | \$20.80 |
| | | Hwy. 30 | | Vinton/Candidate visit 70 miles @ 30 cents/mile | |
| | Check # 1453 | Toledo, IA 52342 | | | |
| 6/5/2002 | N/A | U.S. Cellular | | Office Holder Expenses | \$109.99 |
| | | 109 E. High | | Cell Phone bill for May. | |
| | Check # 1454 | Toledo, IA 52342 | | | |

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| 6/6/2002 | N/A | Staples | Office Supplies | \$42.00 |
| | Check # 1455 | Hwy 14 Marshalltown, IA 50158 | Office Fax Refills. | |
| 6/6/2002 | N/A | Jiffy | Mileage | \$19.18 |
| | Check # 1456 | Hwy. 30 Toledo, IA 52342 | Corrections Meeting, Women's Prison 120 miles @16 cents/mile | |
| 6/12/2002 | N/A | Jiffy | Mileage | \$15.41 |
| | Check # 1457 | Hwy. 30 Toledo, IA 52342 | Campaigning, Grundy Center/Conrad 60 miles @26 cents/mile | |
| 6/12/2002 | N/A | Jiffy | Mileage | \$23.18 |
| | Check # 1458 | Hwy. 30 Toledo, IA 52342 | Wellsburg parade. 70 miles @ 33cents/mile | |

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| 6/24/2002 | N/A | Ellenbecker Oil | | Mileage | \$26.50 |
| | Check # 1459 | 309 W. 13th Tama, IA 52339 | | State Convention, CR 90 miles @ 29 cents/mile | |
| 6/27/2002 | N/A | Jiffy | | Mileage | \$25.52 |
| | Check # 1460 | Hwy. 30 Toledo, IA 52342 | | DM. Bar Assoc. Event 150 miles @ 17 cents/mile | |
| 6/28/2002 | N/A | Jiffy | | Mileage | \$29.60 |
| | Check # 1461 | Hwy. 30 Toledo, IA 52342 | | DM-Staff meeting 150 miles @ 20 cents/mile | |
| 7/4/2002 | N/A | Jiffy | | Mileage | \$16.40 |
| | Check # 1462 | Hwy. 30 Toledo, IA 52342 | | July 4th Celebration, Reinbeck 50 mile @ 33 cents/mile | |

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| 7/6/2002 | N/A | Jiffy | Mileage | \$26.35 |
| | Check # 1463 | Hwy. 30 Toledo, IA 52342 | Grundy Center/Parade/GB 80 miles @33 cents/mile | |
| 7/8/2002 | N/A | Tama-Toledo Lions | Constituency Expenses | \$40.00 |
| | Check # 1464 | 2nd Street Tama, IA 52339 | Annual Dues | |
| 7/9/2002 | N/A | Sam's Club | Campaign Merchandise | \$38.47 |
| | Check # 1465 | Hwy 21 Waterloo, IA 50702 | Candy for parades. | |
| 7/10/2002 | N/A | Phillips 66 | Mileage | \$25.75 |
| | Check # 1466 | Iowa Ave/Hwy 14 Marshalltown, IA 50158 | Staff meeting in DM 150 miles@18 cents/mile | |

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| 7/12/2002 | N/A | Jiffy | Mileage | \$27.45 |
| | | Hwy. 30 | Waterloo for candy. Gladb. parade 80 miles @34 cents/mile | |
| | Check # 1467 | Toledo, IA 52342 | | |

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| Total Amount | \$705.78 |
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